

SUFFOLK CC
EXPENDITURE EXCEEDING £500 AUG 2024

Supplier Name	Invoiced Fiscal Day Date	Amount Paid Excluding VAT	Subjective Description
A P T FARMING LIMITED	01/09/2024	£ 2,687.50	Service Charge
ACS TECHNOLOGY GROUP LIMITED	12/07/2024	£ 524.10	Stationery and Office Consumables
AETOPA LIMITED	01/08/2024	£ 10,506.08	Storage
AGIITO LIMITED	17/07/2024	£ 596.50	Public Transport
AGIITO LIMITED	27/07/2024	£ 12,521.82	Hotel Accommodation
AIRMAX REMOTE LIMITED	31/07/2024	£ 19,495.40	Software - Maintenance
AIRWAVE SOLUTIONS LIMITED	19/07/2024	£ 44,347.23	Airwave
ALLSTAR BUSINESS SOLUTIONS	24/07/2024	£ 21,325.72	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	31/07/2024	£ 17,853.75	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	07/08/2024	£ 17,439.28	Vehicle Fuel
ALLSTAR BUSINESS SOLUTIONS	14/08/2024	£ 18,467.26	Vehicle Fuel
AMR ELECTRICAL SERVICES LIMITED	22/07/2024	£ 7,678.69	Maintenance
AMR MECHANICAL SERVICES LIMITED	19/07/2024	£ 4,684.21	Maintenance
ANGLIAN WATER BUSINESS	11/06/2024	£ 6,037.89	Water & Sewerage
ANGLIAN WATER BUSINESS	11/08/2024	£ 8,522.96	Water & Sewerage
APEX SIGNS AND ENGRAVING LIMITED	31/07/2024	£ 3,363.50	PFI - Improvement Works and Repairs
AUTOQUIP (GB) GARAGE EQUIPMENT LIMITED	31/07/2024	£ 4,260.00	Vehicle Workshop Equipment
AVR GROUP LIMITED t/a ALERTCOM	01/07/2024	£ 680.50	Alarms Installation and Monitoring
AVR GROUP LIMITED t/a ALERTCOM	01/08/2024	£ 1,766.00	Alarm Monitoring
AWM LIMITED	17/07/2024	£ 780.00	Police Vehicle Sundry Equipment
AXON PUBLIC SAFETY UK LIMITED	20/07/2024	£ 4,688.00	Training
BABERGH DISTRICT COUNCIL	11/03/2024	£ 24,326.25	Business Rates
BMR LIMITED	16/08/2024	£ 2,120.63	Vehicle Insurance
BOC LIMITED	31/07/2024	£ 657.24	Breath Testing Equipment
BOTT & CO SOLICITORS	28/08/2024	£ 2,794.01	Vehicle Insurance
CAMPING INTERNATIONAL	08/08/2024	£ 1,517.00	Police Cadet Activity Expenditure
CBRE MANAGED SERVICES LIMITED	31/07/2024	£ 27,881.25	Grounds & Caretaking Contract
CELLMARK LIMITED	31/07/2024	£ 9,452.40	Forensic Analysis
CELLMARK LIMITED	05/08/2024	£ 48,760.09	Forensic Analysis
CELLMARK LIMITED	15/08/2024	£ 8,454.05	Forensic Analysis
CHAPLANE ACCIDENT REPAIR CENTRE	05/08/2024	£ 2,447.90	Vehicle Insurance
CJS EVENT SOLUTIONS LIMITED (CJS UK MANAGEMENT LIMITED)	18/07/2024	£ 990.00	Conference and Seminar Fees
COLLEGE OF POLICING	11/07/2024	£ 1,628.00	External Training Course
COLLEGE OF POLICING	24/07/2024	£ 3,027.00	External Training Course
COPACC LIMITED	30/07/2024	£ 1,995.00	Subscriptions
DAISY CORPORATE SERVICES (FORMERLY ALTERNATIVE NETWORKS PLC)	08/07/2024	£ 327,709.91	Software - Maintenance
DAS UK GROUP	14/08/2024	£ 945.00	Vehicle Insurance
DAVE MARSHALL CONSULTANCY LIMITED	09/07/2024	£ 6,500.00	External Training Course
DEEPSTORE LIMITED	30/06/2024	£ 6,925.25	Storage
DEEPSTORE LIMITED	31/07/2024	£ 6,009.43	Storage
DELL COMPUTER CORPORATION LIMITED	31/07/2024	£ 1,108.00	Hardware
DONOGHUE SOLICITORS	27/08/2024	£ 7,000.00	Public Liability
EAST FIRE EXTINGUISHER AND ALARMS UK LIMITED	31/07/2024	£ 5,092.50	Other Fittings
EAST SUFFOLK COUNCIL	14/03/2024	£ 209,536.79	Business Rates
EDDISONS COMMERCIAL LIMITED	26/07/2024	£ 1,950.00	Consultant Estates Fees
EDDISONS COMMERCIAL LIMITED	22/08/2024	£ 2,908.00	Consultant Valuer Fees
EE LIMITED	03/08/2024	£ 28,969.33	Mobile Phone Contract Cost
ENTERPRISE RENT-A-CAR	29/07/2024	£ 3,414.91	Hire of Vehicles
EUREST SERVICE	24/04/2024	£ 4,365.45	Contract Catering
EUREST SERVICE	22/05/2024	£ 3,456.36	Contract Catering
EUREST SERVICE	26/06/2024	£ 3,495.68	Contract Catering
EUREST SERVICE	24/07/2024	£ 5,660.71	Contract Catering
EUREST SERVICE	29/07/2024	£ 6,298.55	Contract Catering
EUROFINS FORENSIC SERVICES	28/07/2024	£ 97,555.03	Forensic Analysis
EVIDEN TECHNOLOGY SERVICES LIMITED	09/07/2024	£ 3,672.00	Professional Fees
FIRST EASTERN COUNTIES BUSES LIMITED	10/07/2024	£ 1,620.00	Detained Persons - Costs
FMG REPAIR SERVICES LIMITED	10/07/2024	£ 7,104.83	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	04/07/2024	£ 743.04	Vehicle Insurance
FORD MOTOR COMPANY LIMITED T/A PARTS PLUS	19/07/2024	£ 907.96	Vehicles - Spares
FORENSIC ANALYTICS LIMITED	29/05/2024	£ 1,200.00	Training Materials and Study Costs
FORENSIC ANALYTICS LIMITED	04/07/2024	£ 680.00	External Training Course
FORENSIC PATHOLOGY SERVICES	02/08/2024	£ 3,295.00	Pathologists Fees
FUCHS LUBRICANTS (UK) PLC	22/07/2024	£ 1,613.35	Lubricants (Oil and Grease)
GAMMA TELECOM LIMITED	08/07/2024	£ 8,181.17	Fixed Telephone Line Rental
GOODYEAR TYRES UK LIMITED	12/07/2024	£ 843.53	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	16/07/2024	£ 868.30	Vehicles - Tyres and Tubes
GOODYEAR TYRES UK LIMITED	23/07/2024	£ 698.06	Vehicles - Tyres and Tubes
GOVERNMENT ACTUARY'S DEPARTMENT	12/07/2024	£ 5,000.00	Professional Fees
GRESHAM OFFICE FURNITURE LIMITED	16/07/2024	£ 2,110.00	Removal Costs
HARROW GREEN LIMITED	08/07/2024	£ 3,410.80	Removal Costs
HARROW GREEN LIMITED	19/07/2024	£ 1,253.94	Removal Costs
HIGGS NEWTON KENYON SOLICITORS	14/08/2024	£ 5,000.00	Public Liability
IMMOBILE EUROPE LIMITED	14/07/2024	£ 5,063.21	Fixed Telephone Line Rental
INCHCAPE IPSWICH	20/06/2024	£ 1,375.52	Vehicle Repairs
INCHCAPE IPSWICH	05/07/2024	£ 725.39	Vehicles - Spares

INCHCAPE IPSWICH	18/07/2024	£ 521.20	Vehicles - Spares
INGLETON WOOD LIMITED	30/06/2024	£ 3,373.25	Fees - Other
INGLETON WOOD LIMITED	31/07/2024	£ 10,703.82	Fees - Other
INTEGRATED WATER SERVICES LIMITED	31/07/2024	£ 1,584.14	Building Statutory - Water
IPSWICH AND SUFFOLK ESTATES LIMITED	13/03/2024	£ 6,240.64	Service Charge
IPSWICH AND SUFFOLK ESTATES LIMITED	07/06/2024	£ 6,240.64	Service Charge
IPSWICH BOROUGH COUNCIL	24/01/2024	£ 32,072.91	Business Rates
IPSWICH TOWN FOOTBALL CLUB	01/11/2023	£ 1,000.00	Hire of Rooms/Premises
IPSWICH TOWN FOOTBALL CLUB	31/07/2024	£ 1,013.90	Hire of Rooms/Premises
JF LAW	13/08/2024	£ 5,000.00	Public Liability
JF LAW	29/08/2024	£ 5,500.00	Public Liability
JOHN GROSE GROUP LIMITED	25/07/2024	£ 1,276.53	Vehicle Repairs
KEY FORENSIC SERVICES LIMITED	31/07/2024	£ 7,254.36	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	08/08/2024	£ 1,804.07	Forensic Analysis
KEY FORENSIC SERVICES LIMITED	15/08/2024	£ 6,099.92	Forensic Analysis
LANGUAGELINE SOLUTIONS	31/07/2024	£ 18,537.50	Interpreters Fees
M J SOUSTER (IPSWICH) LIMITED (TRADING AS MJS SERVICES)	30/07/2024	£ 1,037.05	Vehicle Repairs
MARSHALL MOTOR GROUP	18/07/2024	£ 668.65	Vehicles - Spares
METRO ROD LIMITED	15/07/2024	£ 2,679.00	Maintenance
METRO ROD LIMITED	25/07/2024	£ 756.25	Maintenance
MID SUFFOLK DISTRICT COUNCIL	11/03/2024	£ 55,459.00	Business Rates
MITIE CARE AND CUSTODY LIMITED	01/08/2024	£ 71,914.28	FME Contract Payments
MOTOR PARTS DIRECT LIMITED	09/07/2024	£ 699.00	Vehicles - Spares
MOUNTAIN HEALTHCARE LIMITED	31/07/2024	£ 217,627.61	SARC FME Contract Payments
NFU MUTUAL	21/08/2024	£ 2,337.22	Vehicle Insurance
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	30/06/2024	£ 1,094.75	FME Contract Payments
NORFOLK HEALTH, WELLBEING AND FORENSIC SERVICES LIMITED	31/07/2024	£ 1,058.75	FME Contract Payments
NPOWER LIMITED	16/08/2024	£ 83,396.14	Electricity
OECONNECTION	31/07/2024	£ 8,104.04	Vehicles - Spares
ORWELL MOTORCYCLES LIMITED	22/07/2024	£ 529.99	Vehicles - Spares
PHOENIX SOFTWARE LIMITED	09/07/2024	£ 74,692.31	Software - Maintenance
PHOENIX SOFTWARE LIMITED	25/07/2024	£ 1,136.04	Software - Maintenance
PITNEY BOWES SOFTWARE EUROPE LIMITED	24/07/2024	£ 1,523.00	Postage Costs
POLICE SUPERINTENDENTS ASSOCIATION LIMITED	22/07/2024	£ 2,205.00	Conference and Seminar Fees
PRO-TECT SAFETY SIGNS	08/07/2024	£ 2,126.50	Specialist Operational Equipment
PRO-TECT SAFETY SIGNS	25/07/2024	£ 1,360.54	Specialist Operational Equipment
PVL UK LIMITED	22/07/2024	£ 1,575.16	Non IT Equipment
QUADIENT UK LIMITED	29/07/2024	£ 1,000.00	Postage Costs
QUADIENT UK LIMITED	05/08/2024	£ 4,905.63	Postage Costs
R G CARTER CAMBRIDGE LIMITED	09/07/2024	£ 1,309.81	Maintenance
R G CARTER CAMBRIDGE LIMITED	22/07/2024	£ 3,704.46	Maintenance
R G CARTER CAMBRIDGE LIMITED	29/07/2024	£ 32,500.00	Building Minor Works
REMIT GROUP LIMITED	09/07/2024	£ 12,805.00	External Training Course
RICOH UK LIMITED	04/07/2024	£ 1,100.00	Photocopiers - Rental
RIEGL UK LIMITED	12/07/2024	£ 2,065.00	Hire of Operational Equipment
RSP RAIL TRAVEL ACCOUNT	19/07/2024	£ 2,389.00	Detained Persons - Other Expenses
SAFETY GEAR STORE LIMITED	01/07/2024	£ 2,540.76	Specialist Operational Equipment
SALTERS PET FOOD	24/07/2024	£ 679.50	Police Dogs - Food
SBFM LIMITED	01/05/2024	£ 60,110.76	Cleaning Contract
SBFM LIMITED	17/06/2024	£ 3,710.10	Cleaning Contract
SBFM LIMITED	01/07/2024	£ 1,100.88	Cleaning Contract
SBFM LIMITED	29/07/2024	£ 5,630.10	Cleaning Contract
SEED BROTHERS (EAST ANGLIA) LIMITED	17/07/2024	£ 764.07	Vehicle Cleaning
SEPURA LIMITED	19/07/2024	£ 1,768.00	Radio / Airwave - Equipment
SHAKESPEARE MARTINEAU LLP	14/08/2024	£ 4,855.00	Vehicle Insurance
SIGMA SECURITY DEVICES LIMITED	23/07/2024	£ 929.00	Specialist Operational Equipment
STEADFAST (ANGLIA) LIMITED	04/07/2024	£ 1,515.00	Maintenance
STREAMLINED FORENSIC REPORTING LIMITED	02/08/2024	£ 4,762.75	SFR Medical Contract
SUFFOLK COUNTY COUNCIL	30/06/2024	£ 5,241.00	Service Charge
SUFFOLK COUNTY COUNCIL	04/07/2024	£ 3,350.00	Professional Fees
SUFFOLK COUNTY COUNCIL	06/08/2024	£ 32,196.20	Other Grants and External Contributions
SUFFOLK DIGITAL	19/07/2024	£ 557.00	Printing
T E VINCENT	29/07/2024	£ 646.00	Hardware-Maintenance
THE AUTOMOBILE ASSOCIATION	25/07/2024	£ 3,307.00	Vehicle Recovery Costs
THE KNOWLEDGE ACADEMY LIMITED	10/07/2024	£ 795.00	Training Materials and Study Costs
THE PSYCHOLOGY CONSULTANCY (UK) LIMITED	01/08/2024	£ 26,805.66	Psychology Services
TOTAL ENERGIES GP	12/08/2024	£ 8,434.55	Gas
UK INSURANCE LIMITED	08/08/2024	£ 11,407.70	Vehicle Insurance
UK LAW NATIONWIDE LIMITED	09/08/2024	£ 3,750.00	Public Liability
UNIPAR SERVICES	10/07/2024	£ 777.00	Maintenance Breath Testing Equipment
UNIPAR SERVICES	25/07/2024	£ 532.00	Maintenance Breath Testing Equipment
UNIVERSITY OF EAST ANGLIA	17/07/2024	£ 1,166.67	University Fees
VILLAGE HOTEL ASHTON MOSS	01/08/2024	£ 3,200.00	Hotel Accommodation
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	08/07/2024	£ 1,041.72	SOC Consumables
WA PRODUCTS (UK) LIMITED T/A SCENESAFE	26/07/2024	£ 562.06	SOC Consumables
WEETING TYRES LIMITED T/A PAGE AND BIRD	15/07/2024	£ 573.98	Vehicles - Tyres and Tubes
WEIGHTMANS LLP	29/07/2024	£ 2,250.00	Cyber Insurance
WEST SUFFOLK COUNCIL	14/03/2024	£ 104,310.97	Business Rates
WIRELESS LOGIC LIMITED	30/07/2024	£ 6,997.86	Mobile Phone Contract Cost
WORCESTERSHIRE MEDAL SERVICE LIMITED	10/07/2024	£ 3,174.92	Gifts and Mementoes
XOS GROUP LIMITED (XEXOS)	26/07/2024	£ 649.64	Hardware - purchase
ZEST RECYCLE LIMITED	01/07/2024	£ 6,619.10	Waste Contract